

Work Order ID 57201

March 30, 2010 8:15:25 AM



Page 1

Item ID: D3761-1-041

Accept



Setup Start



Revision ID:

Item Name: HOOK & LOOP STRIP

Stop



Start Date: 30/03/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 05/04/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date: 10-3-30 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3761

Rev A

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

PL 14/3/31

110

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

CUT D3761-1 PER DRWG D3761 REV.A 4.125"

B55429 350 PL 14/3/31 (C)

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

S 6/13/31

(+U)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 57201

March 30, 2010 8:15:25 AM



Page 2

Item ID: D3761-1-041

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

PPD 57208

0.00

Packaging

PC 8/3/31 (10)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/31 (10)

PC 10-3-31 (10)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

March 30, 2010 8:15:33 AM

Page 1

Work Order ID: 57201



Parent Item: D3761-1-041



Parent Item Name: HOOK & LOOP STRIP


Start Date: 30/03/2010

Required Date: 05/04/2010

Comments:

Start Qty: 10.00

Required Qty: 10.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D3761-1  HOOK & LOOP STRIP | | Manufactured | No | | | | f | 88.2800 | 3.5000 | | | |



PC 14/3/21

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u> | | |
| Main Warehouse | | |
| ST086 | 88.28 | |
| 55429 | 28.28 | |
| 56400 | 60 | |

55429

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

PART NUMBER: D3761-X-YYY

WHERE: X = HOOK & LOOP STRIP PER TABLE BELOW

YYY= LENGTH IN INCHES, WHERE LAST NUMBER IS IN EIGHTHS OF AN INCH

EXAMPLE: 2" WIDE BLACK SELF-GRIP HOOK & LOOP STRIP 4 1/8" LONG = D3761-1-041

UNCONTROLLED

SUBJECT TO AMEND

WITHOUT NOTICE

WORK ORDER

NO 57201

| DART P/N | WIDTH (in) | MATED THICKNESS (in) | COLOUR | McMASTER-CARR P/N |
|-------------|---------------|----------------------------|--------|---|
| D3761-1-YYY | 2.0 | 0.12 | BLACK | 94905K72 94905K73 94905K114 94905K119 94905K125 |

D3761-X-YYY SELF-GRIP HOOK & LOOP STRIP

RELEASED
08.03.27/11

NOTES:

- 1) MATERIAL: CUT TO LENGTH FROM ROLL
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

| | | | |
|--|-------------|---------------------------------|----------|
| A | NEW ISSUE | LE | 08.03.05 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | | DART AEROSPACE LTD | |
| DRAWN | | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | | DRAWING NO. REV. A | |
| MFG. APPR. | | D3761 SHEET 1 OF 1 | |
| APPROVED | | TITLE SCALE | |
| DE APPR. | | SELF-GRIP HOOK & LOOP STRIP NTS | |
| DATE | 08.03.05 | | |
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